Status of Sanction Clocks under the Clean Air Act in California $As\ of\ 9/11/2013$

Area	Required Element	Effective Date and Type of Finding	Date of 2:1 Offset Sanction	Date of Highway Sanction	Status
San Francisco Bay Area	Ozone SIP	10/22/2001 Limited Disapproval 4/24/2004 Sanctions stayed and deferred	04/22/2003	10/22/2003	Offset sanction stayed (and highway sanction deferred) by interim final determination on 07/16/03. Effective on 4/24/2004 the interim final action stayed the offset sanction and deferred the highway sanction for as long as the area continues to attain the 1-hour ozone standard.
Sacramento Metropolitan (Ozone) Area except Sacramento County	Ozone Fees	1/5/2010 Failure to Submit 5/18/2011 Sanctions deferred	8/5/2011	1/5/2012	Failure to Submit Section 185 fee SIP for 1-hour ozone, except Sacramento County (Sacramento AQMD) for which the SIP was submitted. "Severe" area. On 05/18/11, an interim final determination deferred sanctions (76 FR 28661) that was based on proposed termination determination (76 FR 28696) published the same day. The interim final determination was effective 05/18/11.
Southeast Desert (Ozone) Area	Ozone Fees	1/5/2010 Failure to Submit	8/5/2011	1/5/2012	Failure to Submit Section 185 fee SIP for 1-hour ozone. "Severe" area. SANCTIONS CLOCKS STOPPED per EPA letter.
San Joaquin Valley	NSR Rules	6/10/2010 Limited Disapproval 12/6/2011 Sanctions deferred	12/10/2011	6/10/2012	Limited approval/disapproval of NSR rule changes addressing Extreme ozone classification, agricultural permitting, and various other EPA requirements. Sanctions DEFERRED effective 12/6/11 based on Proposed Rule to approve revised NSR rules.

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Area	Required Element	Effective Date and Type of Finding	Date of 2:1 Offset Sanction	Date of Highway Sanction	Status
Feather River AQMD (Yuba & Sutter Counties)	Rule 10.1 (NSR)	8/26/2011 Limited Disapproval 2/22/2013 Sanctions stayed & deferred	2/26/2013	8/26/2013	Limited approval/disapproval of NSR rule. Sanctions STAYED and DEFERRED effective 2/22/2013 based on Proposed Rule to approve a revised NSR rule with respect to 2011 issues that triggered sanctions. Because the proposed rule is a limited disapproval based on new issues, while fixing issues identified in 2011, this clock would terminate and a new sanctions clock would start if it is finalized.
Placer County APCD	Rule 502 (NSR)	8/26/2011 Limited Disapproval 2/22/2013 Sanctions stayed & deferred	2/26/2013	8/26/2013	Limited approval/disapproval of NSR rule. Sanctions STAYED and DEFERRED effective 2/22/2013 based on Proposed Rule to approve a revised NSR rule with respect to 2011 issues that triggered sanctions. Because the proposed rule is a limited disapproval based on new issues, while fixing issues identified in 2011, this clock would terminate and a new sanctions clock would start if it is finalized.
Sacramento Metro AQMD	NSR Rule 214	8/20/11 Limited Disapproval 2/14/13 Sanctions stayed & deferred 9/30/2013 Final Rule	2/20/2013	8/20/2013	Limited approval/disapproval of NSR Rule. Sanctions STAYED and DEFERRED effective 2/14/2013 based on Proposed Rule to approve revised Rule 214. Final Rule approving Rule 214 published 8/29/2013 is effective 9/30/2013 and terminates the sanctions clocks, but did not include specific language terminating sanctions so there may be some confusion.

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	D	Effective Date	Date of 2:1	Date of	
Area	Required Element	and Type of Finding	Offset Sanction	Highway Sanction	Status
San Joaquin Valley	PM2.5 SIP	1/9/2012 Partial Disapproval 8/28/2013 Sanctions Stayed &	7/9/2013	1/9/2014	Disapproval of contingency measures in PM2.5 SIP. All other aspects of the SIP were approved, including emission budgets, so a protective finding was made preventing conformity freeze. Sanctions STAYED and DEFERRED effective 8/28/2013 based on Proposed Rule to approve SIP
South Coast	PM2.5 SIP	Deferred 1/9/2012 Partial Disapproval 6/24/2013 Sanctions Deferred	7/9/2013	1/9/2014	revision with adequate contingency measures. Disapproval of contingency measures in PM2.5 SIP. All other aspects of the SIP were approved, including emission budgets, so a protective finding was made preventing conformity freeze. Sanctions DEFERRED effective 6/24/2013 based on Proposed Rule to approve SIP revision with adequate contingency measures.
San Joaquin Valley	1-hour & 8-hour Ozone SIP; VMT Offset provision	11/26/2012 Withdrawal of SIP Approval & Failure To Submit	5/26/2014	11/26/2014	Withdrawal of Approval of Air Quality Implementation Plans and Findings of Failure To Submit Required Plans; 1-Hour and 8-Hour Ozone Extreme Area Plan Elements (including VMT Offset provisions). Triggered by lawsuit. Not a control strategy SIP disapproval triggering conformity freeze according to EPA.
South Coast	1- & 8- hour ozone VMT Offset Provisions	4/29/2013 Withdrawal of SIP approval & disapproval action	10/29/2014	4/29/2015	Withdrawal of previous approval and disapproval of VMT offset demonstration in 1- and 8-hour ozone SIPs. Triggered by lawsuit. Not a control strategy SIP disapproval triggering conformity freeze according to EPA (separate contact).

See also FHWA's Sanctions Clock list at: http://www.fhwa.dot.gov/environment/air_quality/highway_sanctions/sanctionsclock.cfm

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Shaded date cells indicate that sanctions clock has been stayed and/or deferred.

Note: Imperial County fugitive dust sanctions were permanently terminated effective 5/22/2013 based on <u>final approval</u> of the revised dust rules on 4/22/2013. Discussion of that issue, which resulted in the first highway sanction application in California since before 2000, has been removed from the table because it is no longer active.